

Schedule B: Expenditures

Sch-B

Citizens For Good Government	Status:	Filed
Committee Type: State Senate	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 10	Filed Date	1/19/2012 4:23:27 PM
Committee Code: 318	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2011	9161 Check # 2335	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$365.00
2/5/2011	Check # 2336	Pizza Ranch 1617 South Monroe Mason City, IA 50441	Office Holder Expenses	\$50.00
Town Hall Meeting Coffee and Rolls				
2/14/2011	Check # 2339	Clear Lake Chamber of Commerce 205 Main Ave Clear Lake, IA 50428	Office Holder Expenses	\$100.00
Chamber dues				
2/14/2011	Check # 2341	Corwith Wesley LuVerne imes P.O. Box 321 Corwith, IA 50430	Office Holder Expenses	\$32.00
Newspaper subscription				
2/14/2011	Check # 2350	Forest City Chamber of Commerce 145 East K St. Forest City, IA 50436	Office Holder Expenses	\$55.00
Chamber dues				
2/14/2011	Check # 2343	Forest City Summit 105 Clark St S Forest City, IA 50436	Office Holder Expenses	\$39.00
Newspaper subscription				
2/14/2011	Check # 2349	Garner Chamber of Commerce 211 State Street Garner, IA 50438	Office Holder Expenses	\$60.00
Chamber dues				
2/14/2011	Check # 2340	Garner Leader 365 State St. Garner, IA 50438	Office Holder Expenses	\$43.00
Newspaper subscription				
2/14/2011	Check # 2348	Hampton Area Chamber of Commerce 5 1st St. NW Hampton, IA 50441	Office Holder Expenses	\$70.00
Chamber dues				
2/14/2011	Check # 2342	Hampton Chronicle P.O. Box 29 Hampton, IA 50441	Office Holder Expenses	\$51.00
Newspaper subscription				

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2/14/2011	Check # 2344	Iowa Corn Grower's Association 5505 NW 88th St., Ste 100 Johnston, IA 50131-9848	Office Holder Expenses	\$140.00
Membership dues				
2/14/2011	Check # 2347	Lake Mills Graphic 204 N Mill St Lake Mills, IA 50450	Office Holder Expenses	\$36.00
Newspaper subscription				
2/14/2011	Check # 2337	National Rifle Association 11250 Waples Mill Road Fairfax, VA 22030	Office Holder Expenses	\$25.00
membership dues				
2/14/2011	Check # 2338	Pheasants Forever 1783 Buerkle Circle St. Paul, MN 55110-5254	Office Holder Expenses	\$35.00
Membership dues				
2/14/2011	Check # 2346	Pioneer Enterprise P.O. Box 203 Rockwell, IA 50459	Office Holder Expenses	\$32.00
Newspaper subscription				
2/14/2011	Check # 2345	Worth County Farm Bureau 601 Central Ave. Northwood, IA 50459	Office Holder Expenses	\$48.00
Membership dues				
3/10/2011	Check # 2351	Kanawha Reporter 101 N Main St Kanawha, IA 50447	Office Holder Expenses	\$25.00
Newspaper subscription				
3/29/2011	Check # Unitemized	Bartz, Merlin 2081 410th Street Grafton, IA 50440	Miscellaneous or Unitemized	\$3,948.62
Reimbursement to candidate for Attachments A and B from 1-19-2011 report				
5/23/2011	Check # 2354	Charles City Press 801 Riverside Dr. Charles City, IA 50616	Office Holder Expenses	\$122.00
Newspaper subscription				
5/23/2011	Check # 2357	Cresco Times Plains Dealer 214 N. Elm Cresco, IA 52136	Office Holder Expenses	\$55.00
Newspaper subscription				

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5/23/2011	Check # 2355	Decorah Newspapers 107 E. Water St. Decorah, IA 52101	Office Holder Expenses	\$40.00
Newspaper subscription				
5/23/2011	Check # 2356	Lime Springs Herald 119 W. Main St. Lime Springs, IA 52155	Office Holder Expenses	\$36.00
Newspaper subscription				
5/23/2011	Check # 2353	Mitchell County Press News 112 N. 6th St. Osage, IA 50461	Office Holder Expenses	\$47.00
Newspaper subscription				
5/25/2011	Check # 2358	Riceville Recorder 111 E. 2nd St. Riceville, IA 50466	Office Holder Expenses	\$31.00
Newspaper subscription				
7/22/2011	Check # 2359	Grafton J-Mart 311 3rd St Grafton, IA 50440	Parade Candy	\$153.13
8/19/2011	Check # 2360	Association for Preservation of Clear Lake Box 54 Clear Lake, IA 50428	Office Holder Expenses	\$20.00
Membership dues				
8/19/2011	Check # 2365	Zion Lutheran Church 805 E. Main Rockford, IA 50468	Fund-Raiser (Attended)	\$15.50
Ticket for event				
8/20/2011	Check # 2363	Abate District 17 201 Industrial Park Dr. St. Ansgar, IA 50472	Fund-Raiser (Attended)	\$5.00
Entry fee for fundraiser				
8/20/2011	Check # 2362	Czech Days Committee P.O. Box 186 Protivin, IA 52163	Fund-Raiser (Attended)	\$7.00
Dinner ticket for Protivin fundraiser				
8/20/2011	Check # 2361	Czech Heritage Partnership P.O. Box 186 Protivin, IA 52163	Office Holder Expenses	\$10.00
membership dues				

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8/20/2011	Check # 2364	Rock Falls Fun Days 3 N. Nottingham St. Rock Falls, IA 50467	Fund-Raiser (Attended)	\$27.00
Ticket and historical book for town fundraiser				
8/27/2011	Check # 2366	Riceville Legion 119 W. Main St. Riceville, IA 50466	Fund-Raiser (Attended)	\$26.00
2 tickets for Legion Fundraiser				
8/28/2011	Check # 2367	Fredricksburg Community Fund 151 W. Main St. Fredricksburg, IA 50630	Fund-Raiser (Attended)	\$7.00
Ticket for town fundraiser				
8/31/2011	Check # 2368	Cresco Times Plains Dealer 214 N. Elm Cresco, IA 52136	Campaign Merchandise	\$200.00
Payment for advertising				
9/17/2011	Check # 2369	Cresco Times Plains Dealer 214 N. Elm Cresco, IA 52136	Campaign Merchandise	\$1,000.00
Notepads				
10/11/2011	9161 Check # 2370	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
11/10/2011	Check # Unitemized	McDowell, Don 6203 Cedar Crest Dr. #204 Johnston, IA 50131	Miscellaneous or Unitemized	\$128.74
Reimbursement for postage and printing				
11/15/2011	Check # 2372	Staples 3440 4th St SW Mason City, IA 50401	Office Supplies	\$50.27
11/18/2011	Check # 2373	Three Eagles Communications 341 S Yorktown Pike Mason City, IA 50402	Advertising	\$100.00
Radio ads				
11/23/2011	Check # 2374	Cresco Times Plains Dealer 214 N. Elm Cresco, IA 52136	Campaign Merchandise	\$600.00
Additional notepads				

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12/19/2011	Check # 2375	Charles City Chamber of Commerce 401 N. Main St. Charles City, IA 50616	Office Holder Expenses	\$96.00
Chamber dues				
12/28/2011	Check # 2376	Grafton J-Mart 311 3rd St Grafton, IA 50440	Parade Candy	\$49.25
12/28/2011	Check # 2378	Printing Services, Inc. 1915 4th St. SW Mason City, IA 50401	Campaign Merchandise	\$19.26
Printing of nomination petitions				

Total Amount	\$12,999.77
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